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June 2, 2020

U.S. Environmental Protection Agency  
Office of Ecosystem Protection  
EPA/OEP NPDES Applications Coordinator  
5 Post Office Square – Suite 100 (OEP06-03)  
Boston, MA 02109-3912

*Submitted Electronically to:* [R1NPDES.Notices.OEP@epa.gov](mailto:R1NPDES.Notices.OEP@epa.gov)

Re: **Revised 2019 Discharge Monitoring Report  
Barnhardt Manufacturing Co.  
247 Main Road  
Colrain, MA**

To Whom it May Concern:

Barnhardt Manufacturing Company (BMC), is providing this cover letter in response to the United States Environmental Protection Agency's (USEPA) "Request for Information Pursuant to Section 308 of the Clean Water Act and Section 114(a)(1) of the Clean Air Act, EPA Docket No. CWA-308-R01-FY20-60."

USEPA's records indicate that BMC was not in compliance with the following reporting requirements under National Pollutant Discharge Elimination System (NPDES) Permit No. MA0003697:

- The December 2019 Discharge Monitoring Report (DMR) did not include the Nitrogen Removal Optimization Annual Report, due on January 15, 2020; and
- The December 2019 DMR did not include the Compliance Schedule Annual Report due on January 15, 2020, nor was it submitted to the NPDES Applications Coordinator.

The 2019 Nitrogen Removal Optimization Report and 2019 Annual Compliance Report were prepared in accordance with the requirements of the Permit, however due to inadvertent oversight, a copy was not submitted to the USEPA. All future reporting requirements shall be submitted using NetDMR and/or directly to the NPDES Applications Coordinator in accordance with the requirements set forth under the Permit.

BMC has amended and submitted a revised December 2019 DMR to include the 2019 Nitrogen Removal Optimization report and 2019 Annual Compliance Report. In accordance with I.C.3 of the NPDES Permit, a copy of the 2019 Annual Nitrogen Report, 2019 Annual Compliance Report and revised December 2019 DMR are included as attachments to this letter.

If you have any questions or concerns, please don't hesitate to contact the undersigned.

*Tim Mosher*

Tim Mosher  
Environmental, Health and Safety Manager  
Barnhardt Manufacturing Company

Cc: Tom Robinson, Barnhardt Manufacturing Company, 1100 Hawthorne Ln, Charlotte, NC 28205

## **2019 ANNUAL NITROGEN REPORT**



## **2019 ANNUAL COMPLIANCE REPORT**